

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	94,165.03
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	782.98
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	8,041.83
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							102,989.84
10/27/2004	Supt of Public Instruction	1170200410274999000020	0348		10.553	School Breakfast Program	2,285.35
11/12/2004	Supt of Public Instruction	1170200411124999000040	0348		10.553	School Breakfast Program	951.36
11/12/2004	Supt of Public Instruction	11702004111249990000410	0348		10.553	School Breakfast Program	16,084.93
11/17/2004	Supt of Public Instruction	11702004111749990000050	0348		10.553	School Breakfast Program	785.34
11/17/2004	Supt of Public Instruction	11702004111749990000060	0348		10.553	School Breakfast Program	14,959.73
12/15/2004	Supt of Public Instruction	11702004121549990000250	0348		10.553	School Breakfast Program	779.31
12/15/2004	Supt of Public Instruction	11702004121549990000260	0348		10.553	School Breakfast Program	15,303.51
01/05/2005	Supt of Public Instruction	11702005010549990000130	0348		10.553	School Breakfast Program	676.29
01/05/2005	Supt of Public Instruction	11702005010549990000140	0348		10.553	School Breakfast Program	12,879.55
02/24/2005	Supt of Public Instruction	11702005022449990000130	0348		10.553	School Breakfast Program	822.61
02/24/2005	Supt of Public Instruction	11702005022449990000140	0348		10.553	School Breakfast Program	16,963.36
03/30/2005	Supt of Public Instruction	11702005033049990000070	0348		10.553	School Breakfast Program	827.51
03/30/2005	Supt of Public Instruction	11702005033049990000080	0348		10.553	School Breakfast Program	15,656.88
04/20/2005	Supt of Public Instruction	11702005042049990000160	0348		10.553	School Breakfast Program	863.72
04/20/2005	Supt of Public Instruction	11702005042049990000170	0348		10.553	School Breakfast Program	17,755.88
05/12/2005	Supt of Public Instruction	11702005051249990000620	0348		10.553	School Breakfast Program	771.63
05/12/2005	Supt of Public Instruction	11702005051249990000630	0348		10.553	School Breakfast Program	18,816.12
07/21/2005	Supt of Public Instruction	11702005072149990000130	0348		10.553	School Breakfast Program	667.61
07/21/2005	Supt of Public Instruction	11702005072149990000140	0348		10.553	School Breakfast Program	17,154.37
09/29/2005	Supt of Public Instruction	11702005092949990000020	0348		10.553	School Breakfast Program	308.75
09/29/2005	Supt of Public Instruction	11702005092949990000030	0348		10.553	School Breakfast Program	3,174.68
CFDA 10.553 Total:							158,488.49
10/27/2004	Supt of Public Instruction	11702004102749990000010	0348		10.555	National School Lunch Program	20,492.57
11/12/2004	Supt of Public Instruction	11702004111249990000390	0348		10.555	National School Lunch Program	95,880.73
11/17/2004	Supt of Public Instruction	11702004111749990000040	0348		10.555	National School Lunch Program	80,644.09
12/15/2004	Supt of Public Instruction	11702004121549990000240	0348		10.555	National School Lunch Program	80,960.15
01/05/2005	Supt of Public Instruction	11702005010549990000120	0348		10.555	National School Lunch Program	68,203.54
02/24/2005	Supt of Public Instruction	11702005022449990000120	0348		10.555	National School Lunch Program	92,045.31

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03/30/2005	Supt of Public Instruction	1170200503304999000060	0348		10.555	National School Lunch Program	84,902.44
03/30/2005	Supt of Public Instruction	1170200503304999000090	0348		10.555	National School Lunch Program	564.21
04/20/2005	Supt of Public Instruction	1170200504204999000150	0348		10.555	National School Lunch Program	90,387.36
04/20/2005	Supt of Public Instruction	1170200504204999000190	0348		10.555	National School Lunch Program	816.11
05/12/2005	Supt of Public Instruction	1170200505124999000650	0348		10.555	National School Lunch Program	257.02
05/12/2005	Supt of Public Instruction	1170200505124999000610	0348		10.555	National School Lunch Program	95,902.95
07/21/2005	Supt of Public Instruction	1170200507214999000120	0348		10.555	National School Lunch Program	79,897.64
09/29/2005	Supt of Public Instruction	1170200509294999000010	0348		10.555	National School Lunch Program	28,551.20
CFDA 10.555 Total:							819,505.32
10/27/2004	Supt of Public Instruction	1170200410274999000030	0348		10.556	Special Milk Program for Children	621.35
11/12/2004	Supt of Public Instruction	1170200411124999000420	0348		10.556	Special Milk Program for Children	2,508.69
11/17/2004	Supt of Public Instruction	1170200411174999000070	0348		10.556	Special Milk Program for Children	2,027.25
12/15/2004	Supt of Public Instruction	1170200412154999000270	0348		10.556	Special Milk Program for Children	1,988.66
01/05/2005	Supt of Public Instruction	1170200501054999000150	0348		10.556	Special Milk Program for Children	1,600.38
02/24/2005	Supt of Public Instruction	1170200502244999000150	0348		10.556	Special Milk Program for Children	2,283.10
04/20/2005	Supt of Public Instruction	1170200504204999000180	0348		10.556	Special Milk Program for Children	2,154.75
05/12/2005	Supt of Public Instruction	1170200505124999000640	0348		10.556	Special Milk Program for Children	2,300.10
07/21/2005	Supt of Public Instruction	1170200507214999000150	0348		10.556	Special Milk Program for Children	1,703.74
09/29/2005	Supt of Public Instruction	1170200509294999000040	0348		10.556	Special Milk Program for Children	674.25
CFDA 10.556 Total:							17,862.27
06/23/2005	Supt of Public Instruction	1170200506234807000080	0348		10.559	Summer Food Service Program for Children	65.00
07/14/2005	Supt of Public Instruction	1170200507144999000170	0348		10.559	Summer Food Service Program for Children	18,003.76
07/14/2005	Supt of Public Instruction	1170200507144999000180	0348		10.559	Summer Food Service Program for Children	1,861.02
CFDA 10.559 Total:							19,929.78
06/15/2005	Supt of Public Instruction	1170200506134742000340	0348		16.727	Enforcing Underage Drinking Laws Program	1,058.63
06/15/2005	Supt of Public Instruction	1170200506134741000310	0348		16.727	Enforcing Underage Drinking Laws Program	818.37
CFDA 16.727 Total:							1,877.00
06/15/2005	Supt of Public Instruction	1170200506134742000090	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	635.06
06/15/2005	Supt of Public Instruction	1170200506134741000070	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	490.94
CFDA 20.601 Total:							1,126.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/24/2005	Commission on Arts	1196200503244302000140	0348	03-6100-2055	45.025	National Endowment for the Arts	855.00
06/23/2005	Commission on Arts	1196200506214416000080	0348	04-6100-2052	45.025	National Endowment for the Arts	95.00
CFDA 45.025 Total:							950.00
12/01/2004	Supt of Public Instruction	1170200411304681000560	0348		84.010	Chapter I Basic and Concentration Grants	469,786.00
02/02/2005	Supt of Public Instruction	1170200501314010000200	0348		84.010	Chapter I Basic and Concentration Grants	115.00
03/02/2005	Supt of Public Instruction	1170200502284161000110	0348		84.010	Chapter I Basic and Concentration Grants	500.00
05/04/2005	Supt of Public Instruction	1170200505034513000010	0348		84.010	Chapter I Basic and Concentration Grants	10,000.00
06/02/2005	Supt of Public Instruction	1170200506014674000230	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
08/03/2005	Supt of Public Instruction	1170200508024111000010	0348		84.010	Chapter I Basic and Concentration Grants	65,059.00
08/03/2005	Supt of Public Instruction	1170200508034112000320	0348		84.010	Chapter I Basic and Concentration Grants	15,841.00
08/03/2005	Supt of Public Instruction	1170200508024111000200	0348		84.010	Chapter I Basic and Concentration Grants	782,847.00
08/03/2005	Supt of Public Instruction	1170200508034112000340	0348		84.010	Chapter I Basic and Concentration Grants	4,996.00
09/08/2005	Supt of Public Instruction	1170200509084294000340	0348		84.010	Chapter I Basic and Concentration Grants	25,000.00
CFDA 84.010 Total:							1,379,144.00
12/01/2004	Supt of Public Instruction	1170200411304681000020	0348		84.011	Migrant Education-Basic State Formula Grant P	3,826.00
02/02/2005	Supt of Public Instruction	1170200502014013000020	0348		84.011	Migrant Education-Basic State Formula Grant P	213.00
05/04/2005	Supt of Public Instruction	1170200505034514000010	0348		84.011	Migrant Education-Basic State Formula Grant P	10,878.00
05/04/2005	Supt of Public Instruction	1170200505034514000090	0348		84.011	Migrant Education-Basic State Formula Grant P	15,568.00
06/02/2005	Supt of Public Instruction	1170200506014673000110	0348		84.011	Migrant Education-Basic State Formula Grant P	5,000.00
08/03/2005	Supt of Public Instruction	1170200508034112000130	0348		84.011	Migrant Education-Basic State Formula Grant P	50,893.00
CFDA 84.011 Total:							86,378.00
02/09/2005	Supt of Public Instruction	1170200502074043000240	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	400,791.00
02/09/2005	Supt of Public Instruction	1170200502074045000170	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	23,374.00
03/09/2005	Supt of Public Instruction	1170200503074203000190	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	55,000.00
04/27/2005	Supt of Public Instruction	1170200504254470000270	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	364,451.00
05/12/2005	Supt of Public Instruction	1170200505114554000190	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	55,000.00
06/08/2005	Supt of Public Instruction	1170200506084722000260	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	55,000.00
07/27/2005	Supt of Public Instruction	1170200507264082000170	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	650,870.00
08/17/2005	Supt of Public Instruction	1170200508154185000210	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	51,000.00
09/14/2005	Supt of Public Instruction	1170200509134319000190	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	53,005.00
CFDA 84.027 Total:							1,708,491.00

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12/09/2004	Professional-Technical Education	1503200412094376000020	0348	V048A030012	84.048	Vocational Education Basic Grants to States	26,066.80
08/24/2005	Professional-Technical Education	1503200508245335000010	0348	V048A040012	84.048	Vocational Education Basic Grants to States	10,405.02
09/19/2005	Professional-Technical Education	1503200509195351000060	0348	V048A040012	84.048	Vocational Education Basic Grants to States	29,580.00
09/19/2005	Professional-Technical Education	1503200509195351000070	0348	V048A040012	84.048	Vocational Education Basic Grants to States	29,580.00
09/19/2005	Professional-Technical Education	1503200509195351000080	0348	V048A040012	84.048	Vocational Education Basic Grants to States	4,880.00
09/19/2005	Professional-Technical Education	1503200509195351000090	0348	V048A040012	84.048	Vocational Education Basic Grants to States	9,760.00
CFDA 84.048 Total:							110,271.82
02/09/2005	Supt of Public Instruction	1170200502074043000070	0348		84.173	Handicapped-Preschool Grants	18,267.00
02/09/2005	Supt of Public Instruction	1170200502074044000160	0348		84.173	Handicapped-Preschool Grants	262.00
03/09/2005	Supt of Public Instruction	1170200503074202000160	0348		84.173	Handicapped-Preschool Grants	2,500.00
04/27/2005	Supt of Public Instruction	1170200504264469000260	0348		84.173	Handicapped-Preschool Grants	39,708.00
05/12/2005	Supt of Public Instruction	1170200505114553000220	0348		84.173	Handicapped-Preschool Grants	10,000.00
06/15/2005	Supt of Public Instruction	1170200506154745000210	0348		84.173	Handicapped-Preschool Grants	8,171.00
CFDA 84.173 Total:							78,908.00
11/24/2004	Supt of Public Instruction	1170200411224661000540	0348		84.186	Drug-Free Schools and Communities, State	5,665.00
11/24/2004	Supt of Public Instruction	1170200411224661000160	0348		84.186	Drug-Free Schools and Communities, State	5,665.00
12/15/2004	Supt of Public Instruction	1170200412144763000580	0348		84.186	Drug-Free Schools and Communities, State	1,500.00
12/15/2004	Supt of Public Instruction	1170200412144763000140	0348		84.186	Drug-Free Schools and Communities, State	1,500.00
01/28/2005	Supt of Public Instruction	1170200501284996000040	0348		84.186	Drug-Free Schools and Communities, State	5,665.00
01/28/2005	Supt of Public Instruction	1170200501284996000060	0348		84.186	Drug-Free Schools and Communities, State	1,500.00
01/28/2005	Supt of Public Instruction	1170200501284996000030	0348		84.186	Drug-Free Schools and Communities, State	-5,665.00
01/28/2005	Supt of Public Instruction	1170200501284996000050	0348		84.186	Drug-Free Schools and Communities, State	-1,500.00
02/24/2005	Supt of Public Instruction	1170200502244114000540	0348		84.186	Drug-Free Schools and Communities, State	832.00
05/25/2005	Supt of Public Instruction	1170200505244629000140	0348		84.186	Drug-Free Schools and Communities, State	5,091.00
08/24/2005	Supt of Public Instruction	1170200508244223000300	0348		84.186	Drug-Free Schools and Communities, State	35,073.00
09/21/2005	Supt of Public Instruction	1170200509204352000150	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
CFDA 84.186 Total:							56,326.00
09/08/2005	Supt of Public Instruction	1170200509074291000080	0348		84.213	Even Start-Local Educational Agencies	35,000.00
CFDA 84.213 Total:							35,000.00
12/01/2004	Supt of Public Instruction	1170200411294678000010	0348		84.298	Innovative Education Program Strategies	15,606.00
12/01/2004	Supt of Public Instruction	1170200411294678000080	0348		84.298	Innovative Education Program Strategies	12,286.00

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02/02/2005	Supt of Public Instruction	1170200501314012000100	0348		84.298	Innovative Education Program Strategies	21,006.00
03/02/2005	Supt of Public Instruction	1170200502284161000590	0348		84.298	Innovative Education Program Strategies	1,500.00
05/04/2005	Supt of Public Instruction	1170200505034515000030	0348		84.298	Innovative Education Program Strategies	2,515.00
06/02/2005	Supt of Public Instruction	1170200506014672000020	0348		84.298	Innovative Education Program Strategies	1,000.00
08/03/2005	Supt of Public Instruction	1170200508024109000110	0348		84.298	Innovative Education Program Strategies	2,880.00
09/08/2005	Supt of Public Instruction	1170200509074292000730	0348		84.298	Innovative Education Program Strategies	33,707.00
CFDA 84.298 Total:							90,500.00
11/17/2004	Supt of Public Instruction	1170200411154627000040	0348		84.318	Technology Literacy Challenge Fund Grants	4,941.00
02/02/2005	Supt of Public Instruction	1170200502014015000150	0348		84.318	Technology Literacy Challenge Fund Grants	10,000.00
05/04/2005	Supt of Public Instruction	1170200505024512000060	0348		84.318	Technology Literacy Challenge Fund Grants	5,001.00
05/04/2005	Supt of Public Instruction	1170200505024512000130	0348		84.318	Technology Literacy Challenge Fund Grants	7,212.00
05/04/2005	Supt of Public Instruction	1170200505024512000220	0348		84.318	Technology Literacy Challenge Fund Grants	1,000.00
06/02/2005	Supt of Public Instruction	1170200506024675000390	0348		84.318	Technology Literacy Challenge Fund Grants	1,000.00
06/02/2005	Supt of Public Instruction	1170200506024675000610	0348		84.318	Technology Literacy Challenge Fund Grants	500.00
08/03/2005	Supt of Public Instruction	1170200508014108000330	0348		84.318	Technology Literacy Challenge Fund Grants	4,342.00
08/03/2005	Supt of Public Instruction	1170200508014108000240	0348		84.318	Technology Literacy Challenge Fund Grants	37,992.00
CFDA 84.318 Total:							71,988.00
05/04/2005	Supt of Public Instruction	1170200505044517000080	0348		84.332	Comprehensive School Reform Demonstration	1,294.00
08/03/2005	Supt of Public Instruction	1170200508024109000060	0348		84.332	Comprehensive School Reform Demonstration	8,195.00
CFDA 84.332 Total:							9,489.00
02/07/2005	Office of the State Board of Education	1501200502075209000050	0348	T365A030012	84.365	English Language Acquisition Grants	4,541.28
05/09/2005	Office of the State Board of Education	1501200505095286000070	0348	T365A030012	84.365	English Language Acquisition Grants	7,468.77
05/09/2005	Office of the State Board of Education	1501200505095286000080	0348	T365A040012	84.365	English Language Acquisition Grants	1,738.23
06/16/2005	Office of the State Board of Education	1501200506165319000070	0348	T365A040012	84.365	English Language Acquisition Grants	1,500.00
08/10/2005	Office of the State Board of Education	1501200508105041000100	0348	T365A050012	84.365	English Language Acquisition Grants	8,925.65
08/10/2005	Office of the State Board of Education	1501200508105041000090	0348	T365A040012	84.365	English Language Acquisition Grants	15,871.35
CFDA 84.365 Total:							40,045.28
12/01/2004	Supt of Public Instruction	1170200411304680000090	0348		84.367	Improving Teacher Quality State Grants	698.00
02/02/2005	Supt of Public Instruction	1170200502014014000040	0348		84.367	Improving Teacher Quality State Grants	85,993.00
03/02/2005	Supt of Public Instruction	1170200502284161000380	0348		84.367	Improving Teacher Quality State Grants	30,000.00
05/04/2005	Supt of Public Instruction	1170200505044516000110	0348		84.367	Improving Teacher Quality State Grants	10,533.00

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06/02/2005	Supt of Public Instruction	1170200506014674000030	0348		84.367	Improving Teacher Quality State Grants	5,000.00
08/03/2005	Supt of Public Instruction	1170200508024110000020	0348		84.367	Improving Teacher Quality State Grants	27,741.00
09/08/2005	Supt of Public Instruction	1170200509074292000120	0348		84.367	Improving Teacher Quality State Grants	277,483.00
CFDA 84.367 Total:							437,448.00
11/22/2004	Health & Welfare	127020041122#510001370	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	3,413.32
03/10/2005	Health & Welfare	127020050310#626002000	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	3,413.32
03/10/2005	Health & Welfare	127020050310#626002010	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	3,413.32
05/09/2005	Health & Welfare	127020050509#684001450	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	1,706.66
05/10/2005	Health & Welfare	127020050510#686001180	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	1,706.66
06/14/2005	Health & Welfare	127020050614#727004140	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	1,706.66
CFDA 93.558 Total:							15,359.94
03/02/2005	Supt of Public Instruction	1170200502284161000700	0348		94.004	Learn & Serve America-School & Community	5,969.00
CFDA 94.004 Total:							5,969.00
Vendor Total:							<u>5,248,046.74</u>